

TAX INVOICE

LAWRANCE CRESTANI
6/113 Woodpark Road
SMITHFIELD 2164

Invoice Date

7 Jul 2022

Invoice Number

18045-1

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
05 Jul 2022 08:00				
6/113 Woodpark Road, Smithfield, New South Wales, 2164				
POWERLINK LAWRANCE SMITHFIELD				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW SOLID ROLLER SHUTTER IN POWDERCOAT FINISH 2 X STD POSTS 1 X NEW 240V MOTOR	1.00	8,636.36	10%	8,636.36
Subtotal				8,636.36
TOTAL GST 10%				863.64
TOTAL AUD				9,500.00

Due Date: 7 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer LAWRANCE CRESTANI

Invoice Number 18045-1

Amount Due **9,500.00**

Due Date 7 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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